

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-16830-PMM

MATTHEW D. WORKOFF
2360 S. 9TH STREET
ALLENTOWN PA 18103

Petition Filed Date: 09/21/2015
341 Hearing Date: 12/15/2015
Confirmation Date: 12/15/2016

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$594.00	3093135	02/05/2019	\$594.00	3093279	03/06/2019	\$594.00	3093410
04/02/2019	\$594.00	3087074	05/06/2019	\$594.00	3100526	06/05/2019	\$594.00	3111678
07/08/2019	\$594.00	3111748	08/07/2019	\$594.00	3114812	09/04/2019	\$594.00	3124780
10/04/2019	\$594.00	3124719	11/05/2019	\$594.00	3129395	12/05/2019	\$594.00	3124330
01/06/2020	\$594.00	3124519	02/04/2020	\$594.00	3147144	03/04/2020	\$594.00	3146915
04/03/2020	\$594.00	3146945	05/05/2020	\$594.00	3147035	06/03/2020	\$594.00	3158735
07/07/2020	\$594.00	3147267	08/05/2020	\$594.00	3158832			
Total Receipts for the Period: \$11,880.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,778.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 001	Unsecured Creditors	\$2,224.97	\$0.00	\$2,224.97
3	CERASTES LLC »» 003	Unsecured Creditors	\$4,828.45	\$0.00	\$4,828.45
10	CARRINGTON MORTGAGE SERVICES LLC »» 010	Mortgage Arrears	\$25,011.03	\$24,973.47	\$37.56
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$1,737.34	\$0.00	\$1,737.34
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$1,363.43	\$0.00	\$1,363.43
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$409.82	\$0.00	\$409.82
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$502.93	\$0.00	\$502.93
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$2,995.39	\$0.00	\$2,995.39
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$956.71	\$0.00	\$956.71
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$6,002.19	\$0.00	\$6,002.19
2	WELLS FARGO DEALER SERVICES »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
12	DAVID S GELLERT, ESQ »» 012	Attorney Fees	\$2,619.22	\$2,619.22	\$0.00

Chapter 13 Case No. 15-16830-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$30,778.00	Current Monthly Payment:	\$594.00
Paid to Claims:	\$27,592.69	Arrearages:	(\$594.00)
Paid to Trustee:	\$2,650.71	Total Plan Base:	\$31,372.00
Funds on Hand:	\$534.60		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.